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**TREETOPS QUALITY MANAGEMENT LIMITED**

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**ABBREVIATED ACCOUNTS**

**For the Year Ended 5 April 2013**



  
**Clement Keys** LLP  
CHARTERED ACCOUNTANTS

**TREETOPS QUALITY MANAGEMENT LIMITED**  
Registered number: 05615174

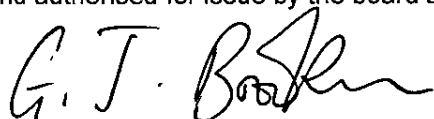
**ABBREVIATED BALANCE SHEET**  
As at 5 April 2013

	Note	£	2013 £	£	2012 £
<b>CURRENT ASSETS</b>					
Debtors		918		7,486	
Cash at bank		3,610		957	
		<u>4,528</u>		<u>8,443</u>	
<b>CREDITORS</b> amounts falling due within one year	3	<u>(5,983)</u>		<u>(5,483)</u>	
<b>NET CURRENT (LIABILITIES)/ASSETS</b>			<u>(1,455)</u>		<u>2,960</u>
<b>NET (LIABILITIES)/ASSETS</b>			<u>(1,455)</u>		<u>2,960</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		1		1
Profit and loss account			<u>(1,456)</u>		<u>2,959</u>
			<u>(1,455)</u>		<u>2,960</u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 5 April 2013 and of its loss for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf by



**G J Brookman**  
Director

Date 11 December 2013

The notes on pages 2 to 3 form part of these financial statements

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## TREETOPS QUALITY MANAGEMENT LIMITED

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### NOTES TO THE ABBREVIATED ACCOUNTS For the Year Ended 5 April 2013

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#### 1. ACCOUNTING POLICIES

##### 1.1 BASIS OF PREPARATION OF FINANCIAL STATEMENTS

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The financial statements are prepared on a going concern basis which assumes the continued financial support of the director

##### 1.2 TURNOVER

Turnover comprises revenue recognised by the company in respect of services supplied during the year, exclusive of Value Added Tax

##### 1.3 TANGIBLE FIXED ASSETS AND DEPRECIATION

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases

Fixtures and fittings	- 25% reducing balance
Office equipment	- 33 3% straight line

#### 2 TANGIBLE FIXED ASSETS

##### COST

At 6 April 2012 and 5 April 2013	£ <b>1,813</b>
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##### DEPRECIATION

At 6 April 2012 and 5 April 2013	<b>1,813</b>
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##### NET BOOK VALUE

At 5 April 2013	-
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At 5 April 2012	-
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#### 3. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

Included within creditors is an amount due to the director of the company amounting to £4,484 (2011 £2,484)

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**TREETOPS QUALITY MANAGEMENT LIMITED**

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**NOTES TO THE ABBREVIATED ACCOUNTS**  
**For the Year Ended 5 April 2013**

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**4 SHARE CAPITAL**

	<b>2013</b> <b>£</b>	<b>2012</b> <b>£</b>
<b>ALLOTTED, CALLED UP AND FULLY PAID</b>		
1 Ordinary Shares share of £1	<b>1</b>	<b>1</b>